|  |  |  |
| --- | --- | --- |
|  |  | **VALSTS ZEMES DIENESTAM**  *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *(Vārds, Uzvārds vai nosaukums)*  *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *(personas kods vai nodokļu maksātāja numurs)*  *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *(adrese)*  *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *(telefons, e-pasts, citi saziņas līdzekļi)* |

IESNIEGUMS

Lūdzu novirzīt iemaksāto:

🗆 maksājuma summu \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_EUR apjomā;

🗆 valsts nodevas maksājuma summu \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ EUR apjomā

no \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pasūtījuma Nr.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

datums

uz \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pasūtījumu Nr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

datums

20\_\_.gada „\_\_\_\_\_” \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(paraksts) (paraksta atšifrējums)

Aizpilda Valsts zemes dienesta darbinieks:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Rēķina dati, no kura tiek novirzīta maksājuma summa (EUR)** | | **Rēķina dati, kuram tiek novirzīta maksājuma**  **summa (EUR)** | | **Starpība (EUR)** | **Piezīmes** |
| **Numurs** | **Novirzāmā naudas**  **summa (EUR)** | **Numurs** | **Rēķina summa (EUR)** |
|  |  |  |  |  |  |